

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Corning Housing Commission	
B.	Project Number / PPN	IA00100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$47,116	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$41,792	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$17,413	
J.	January and February Obligation	\$7,067	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,067	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,346	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,346	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Charles City Hsg And Redev Authority	
B.	Project Number / PPN	IA00205061619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$188,196	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$166,930	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$69,554	
J.	January and February Obligation	\$28,229	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$28,229	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$41,325	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$41,325	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Afton Housing Commission	
B.	Project Number / PPN	IA00300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$58,509	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$51,897	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,624	
J.	January and February Obligation	\$8,776	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,776	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$12,848	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$12,848	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ottumwa Housing Authority	
B.	Project Number / PPN	IA00400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$94,315	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$83,657	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$34,857	
J.	January and February Obligation	\$14,147	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$14,147	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$20,710	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$20,710	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ottumwa Housing Authority	
B.	Project Number / PPN	IA00400000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$326,412	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$289,527	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$120,636	
J.	January and February Obligation	\$48,962	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$48,962	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$71,674	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$71,674	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Ottumwa Housing Authority	
B.	Project Number / PPN	IA00400000319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$112,340	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$99,646	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$41,519	
J.	January and February Obligation	\$16,851	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$16,851	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$24,668	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$24,668	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Stanton Housing Commission	
B.	Project Number / PPN	IA00500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,718	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,151	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,396	
J.	January and February Obligation	\$3,408	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,408	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,988	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,988	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lone Tree Housing Commission	
B.	Project Number / PPN	IA00600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$6,320	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$5,606	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,336	
J.	January and February Obligation	\$948	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$948	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$1,388	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$1,388	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Hamburg	
B.	Project Number / PPN	IA00700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$29,704	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$26,347	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,978	
J.	January and February Obligation	\$4,456	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,456	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,522	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,522	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Sidney	
B.	Project Number / PPN	IA00800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,924	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,334	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,473	
J.	January and February Obligation	\$3,439	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,439	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,034	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,034	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Malvern Low Rent Housing Agency	
B.	Project Number / PPN	IA00900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$15,433	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$13,689	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,704	
J.	January and February Obligation	\$2,315	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,315	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,389	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,389	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Farragut	
B.	Project Number / PPN	IA01000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$27,774	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$24,636	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,265	
J.	January and February Obligation	\$4,166	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,166	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,099	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,099	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Sioux Center	
B.	Project Number / PPN	IA01100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$	
J.	January and February Obligation	\$	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$	Formula income exceeded Formula expenses

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Tabor Low Rent Housing Agency	
B.	Project Number / PPN	IA01200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$28,163	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$24,981	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$10,409	
J.	January and February Obligation	\$4,225	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$4,225	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$6,184	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$6,184	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Onawa	
B.	Project Number / PPN	IA01400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$49,172	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$43,616	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,173	
J.	January and February Obligation	\$7,376	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,376	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,797	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,797	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Burlington	
B.	Project Number / PPN	IA01500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$166,748	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$147,905	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$61,627	
J.	January and February Obligation	\$25,012	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,012	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,615	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,615	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Chariton Housing Authority	
B.	Project Number / PPN	IA01600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$71,907	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$63,782	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$26,576	
J.	January and February Obligation	\$10,786	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$10,786	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$15,790	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$15,790	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Winterset	
B.	Project Number / PPN	IA01700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$41,690	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$36,979	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$15,408	
J.	January and February Obligation	\$6,254	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$6,254	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$9,154	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$9,154	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Shenandoah Low Rent Housing Agency	
B.	Project Number / PPN	IA01900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$125,932	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$111,702	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$46,543	
J.	January and February Obligation	\$18,890	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$18,890	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$27,653	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$27,653	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Des Moines Municipal Housing Agency	
B.	Project Number / PPN	IA02000000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$522,205	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$463,196	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$192,998	
J.	January and February Obligation	\$78,331	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$78,331	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$114,667	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$114,667	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Des Moines Municipal Housing Agency	
B.	Project Number / PPN	IA02000000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$315,373	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$279,736	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$116,557	
J.	January and February Obligation	\$47,306	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$47,306	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$69,251	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$69,251	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Des Moines Municipal Housing Agency	
B.	Project Number / PPN	IA02000000619D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$105,873	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,909	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,129	
J.	January and February Obligation	\$15,881	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,881	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,248	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$23,248	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Municipal Housing Agency of Manning	
B.	Project Number / PPN	IA02100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$51,385	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$45,578	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,991	
J.	January and February Obligation	\$7,708	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,708	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$11,283	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$11,283	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Iowa City Housing Authority	
B.	Project Number / PPN	IA02200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$186,281	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$165,231	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$68,846	
J.	January and February Obligation	\$27,942	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$27,942	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$40,904	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$40,904	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Municipal Housing Agency of Council Bluffs	
B.	Project Number / PPN	IA02300000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$307,071	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$272,372	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$113,488	
J.	January and February Obligation	\$46,061	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$46,061	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$67,427	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$67,427	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Municipal Housing Agency of Council Bluffs	
B.	Project Number / PPN	IA02300000419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$21,091	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$18,708	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$7,795	
J.	January and February Obligation	\$3,164	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,164	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,631	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,631	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Essex Low Rent Housing Agency	
B.	Project Number / PPN	IA02500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$13,921	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$12,348	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$5,145	
J.	January and February Obligation	\$2,088	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$2,088	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$3,057	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$3,057	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Mount Ayr	
B.	Project Number / PPN	IA02605085419D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$49,102	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$43,553	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,147	
J.	January and February Obligation	\$7,365	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,365	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,782	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,782	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Leon	
B.	Project Number / PPN	IA02700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$77,852	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$69,055	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$28,773	
J.	January and February Obligation	\$11,678	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,678	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,095	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,095	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Bancroft	
B.	Project Number / PPN	IA02800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$61,478	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$54,531	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$22,721	
J.	January and February Obligation	\$9,222	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,222	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,499	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,499	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Missouri Valley	
B.	Project Number / PPN	IA02900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$35,949	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$31,887	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$13,286	
J.	January and February Obligation	\$5,392	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$5,392	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$7,894	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$7,894	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Keokuk Housing Authority	
B.	Project Number / PPN	IA03000100319D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$372,037	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$329,997	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$137,499	
J.	January and February Obligation	\$55,806	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$55,806	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$81,693	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$81,693	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Lenox Low Rent Housing Agency	
B.	Project Number / PPN	IA03200003219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$49,039	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$43,498	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$18,124	
J.	January and February Obligation	\$7,356	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$7,356	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$10,768	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$10,768	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Clarinda Low Rent Housing Agency	
B.	Project Number / PPN	IA03400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$105,560	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$93,632	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$39,013	
J.	January and February Obligation	\$15,834	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$15,834	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$23,179	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$23,179	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Evansdale Municipal Housing Authority	
B.	Project Number / PPN	IA0382222219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$83,104	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$73,713	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$30,714	
J.	January and February Obligation	\$12,466	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$12,466	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$18,248	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$18,248	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Centerville Municipal Housing Agency	
B.	Project Number / PPN	IA04200000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$234,424	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$207,934	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$86,639	
J.	January and February Obligation	\$35,164	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$35,164	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$51,475	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$51,475	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Red Oak	
B.	Project Number / PPN	IA04400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,836	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,256	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,440	
J.	January and February Obligation	\$3,425	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,425	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$5,015	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$5,015	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Davenport Housing Commission	
B.	Project Number / PPN	IA04500000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$151,712	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$134,569	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$56,070	
J.	January and February Obligation	\$22,757	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$22,757	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$33,313	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$33,313	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Rock Rapids Municipal Housing Agency	
B.	Project Number / PPN	IA04600000219D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$79,542	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$70,554	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$29,398	
J.	January and February Obligation	\$11,931	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$11,931	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$17,467	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$17,467	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Madison Housing Authority	
B.	Project Number / PPN	IA04700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$260,928	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$231,443	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$96,435	
J.	January and February Obligation	\$39,139	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$39,139	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$57,296	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$57,296	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Muscatine Municipal Housing Agency	
B.	Project Number / PPN	IA04900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$210,129	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$186,384	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$77,660	
J.	January and February Obligation	\$31,519	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$31,519	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$46,141	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$46,141	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Waterloo Housing Authority	
B.	Project Number / PPN	IA05000005019D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$22,652	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$20,092	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$8,372	
J.	January and February Obligation	\$3,398	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$3,398	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$4,974	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$4,974	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Villisca Low Rent Housing Agency	
B.	Project Number / PPN	IA07900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$64,715	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$57,402	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$23,918	
J.	January and February Obligation	\$9,707	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$9,707	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$14,211	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$14,211	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Clinton	
B.	Project Number / PPN	IA09800000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$244,828	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$217,162	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,484	
J.	January and February Obligation	\$36,724	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,724	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,760	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$53,760	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Fort Dodge Municipal Housing Agency	
B.	Project Number / PPN	IA10700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$168,308	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$149,289	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$62,204	
J.	January and February Obligation	\$25,246	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$25,246	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$36,958	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$36,958	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Albia Low Rent Housing Agency	
B.	Project Number / PPN	IA11400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$59,511	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$52,786	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$21,994	
J.	January and February Obligation	\$8,927	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$8,927	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$13,067	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$13,067	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Southern Iowa Regional Housing Authority	
B.	Project Number / PPN	IA11700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$355,184	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$315,048	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$131,270	
J.	January and February Obligation	\$53,278	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$53,278	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$77,992	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$77,992	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Low Rent Housing Agency of Knoxville	
B.	Project Number / PPN	IA11900000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$86,781	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$76,975	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$32,073	
J.	January and February Obligation	\$13,017	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$13,017	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$19,056	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$19,056	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Area XV Multi-County Housing Agency	
B.	Project Number / PPN	IA12400000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$245,482	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$217,743	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$90,726	
J.	January and February Obligation	\$36,822	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$36,822	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$53,904	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$53,904	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Eastern Iowa Regional Housing Authority	
B.	Project Number / PPN	IA12600000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$391,473	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$347,237	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$144,682	
J.	January and February Obligation	\$58,721	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$58,721	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$85,961	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$85,961	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	North Iowa Regional Housing Authority	
B.	Project Number / PPN	IA12700000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$378,305	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$335,557	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$139,815	
J.	January and February Obligation	\$56,746	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$56,746	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$83,069	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$83,069	

PH OPERATING FUND MARCH, APRIL, and MAY FUNDING DETAILED CALCULATION

Line			Notes:
A.	PHA Name	Central Iowa Regional Housing Authority	
B.	Project Number / PPN	IA13100000119D	
C.	Funding for Month(s) of	March, April, and May	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Estimate Eligibility	\$393,706	
F.	Interim Proration Funding Cycle	88.7%	
G.	Prorated Eligibility	\$349,217	
H.	Number of Month Funded	5	
I.	Projected Funding for "Estimate Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$145,507	
J.	January and February Obligation	\$59,056	
K.	De-obligation(s) Processed		
L.	Repayment(s) Processed		
M.	Sum of Obligations minus De-obligation minus Repayment (Sum J-K-L)	\$59,056	
N.	March, April, & May Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum M)	\$86,451	
O.	MARCH, APRIL, & MAY Funding/Obligation PH OPERATING FUND MARCH, APRIL & MAY FUNDING DETAILED CALCULATION	\$86,451	